

5/07

DART AEROSPACE LTD.	Work Order :	22317
Description: 205 Skid Tube 'I' Beam	Part Number:	D2596
Drawing: D2596 Rev C	Qty:	4 18

Step	Location	Procedure	By	Date	QTY
1	EXPEDITING	Issue Work Order Dwg not required RF 03.01.23	DP	05.01.26	4
2	METAL	Cut D2500-3 to length: 99.5" Batch B21520	DP	05-1-27	18
3	METAL	Use Jig DT 8093 to drill pilot holes #30 Open to 0.625" diameter using a uni-bit	BE	05-1-27	#18
4	METAL	Acid Etch and Alodine per QSI 005 4.1	DP	05-1-29	18 PJO
5	QC	Level 5 inspection	DP	05-1-31	18
6	STORES	Identify and Stock	DP	05-2-7	18
7	EXPEDITING	Close W/O Cost / part: 27.25 \$45 - 05/02/09 (18) 27.65	DP	05.02.14	18

Rev	Date	Change	Revised By	Approved By
B	98.01.19			
C	98.10.15	Eliminated DEO, Changed Dwg Revision	KS	
D	99.02.02	Changed QA to QC, Added Step 6 and Cost	DM	(S)

MANUFACTURER RELEASE CERTIFICATION

D.O.T Approval 9-89

The aeronautical product described hereon conforms to approved type design data and is in a condition for safe operation.

Authorized Inspector

Date

RELEASED
(DM 99.02.04)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR: 22317		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector
			Initial Design Mgr	Action Description Design Mgr	Sign & Date			
0501-31	4	2 'I' beams were left in cleaning tank for more than 24 hours.	JB Jan 2012	destroy I beams remain to ensure all pieces are accounted for	JB 0501-31	JB 0501-31	JB Jan 2012	JB 0501-31

Part No: J2596

PAR #: D/A

Fault Category: Manuf/Finishing

NCR: Yes No DQA: D Date: 05/02/10

NOTE: Date & initial all entries

QA: N/C Closed: D

Date: 05.02.10

Job Costing Report

Dart Aerospace Ltd.
Hawkesbury

Jan 25, 2005
03:20 pm

Work Order No	:	0022317	Department Code:	
Project Name	:	D2596	Burden Flags	: NNNNNNNN
Project For	:	WK507	WO Status	: Open
Work Order Type	:	Main	Invoice State	: Not Invoiced
Main WO Number	:		Invoice Date	:
House Part Number	:	D2596	Invoice Number	:
Description	:	205 Web	Invoice Amount	: 0.00
Manufactured	:	Yes		
Amount Req'd	:	4	Order Entry No	:
Amount Done	:	0	OE Value	: 0.00
Start Date	:	01-25-05	Est Margin	: 0.000%
Est Finish Date	:	02-15-05	Actual Margin	: 0.000%
Act Finish Date	:			
Drawings Reqd	:	No		
Ok for Approval	:			
Approval Rec'd	:		\$0 Posted to Finished Goods	

	Estimated	Actual	Var. %	Posted	To Post
Material Cost	: 0.00	0.00	0.00	0.00	0.00
Engineering Hours	: 0.00	0.00	0.00		
Engineering Cost	: 0.00	0.00	0.00	0.00	0.00
Production Hours	: 0.00	0.00	0.00		
Production Cost	: 0.00	0.00	0.00	0.00	0.00
Packaging Hours	: 0.00	0.00	0.00		
Packaging Cost	: 0.00	0.00	0.00	0.00	0.00
OverHead Hours	: 0.00	0.00	0.00		
OverHead Cost	: 0.00	0.00	0.00	0.00	0.00
CNC Hours	: 0.00	0.00	0.00		
CNC	: 0.00	0.00	0.00	0.00	0.00
Misc. Hours	: 0.00	0.00	0.00		
Misc.	: 0.00	0.00	0.00	0.00	0.00
=====		=====	=====		
Burden	: 0.00	0.00	0.00		
=====		=====	=====		
Total Cost	: 0.00	0.00	0.00		
Margin	: 0.000	0.000			
Selling Cost	: 0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done	: 0.00	0.00
Profits/(Loss)	: 0.00	0.00